

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Poskin, William H

Printed: 9/9/08

Case Number: 04 B 25896

Judge: Hollis, Pamela S

Filed: 7/12/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: July 28, 2008

Confirmed: August 30, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	19,950.05	
Secured:		17,237.58
Unsecured:		0.00
Priority:		0.00
Administrative:		1,650.00
Trustee Fee:		1,062.47
Other Funds:		0.00
Totals:	19,950.05	19,950.05

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Lorraine Greenberg & Assoc LLC	Administrative	1,650.00	1,650.00
2. Saxon Mortgage Services Inc	Secured	0.00	0.00
3. Capital One Auto Finance	Secured	2,888.27	2,489.42
4. Saxon Mortgage Services Inc	Secured	16,800.76	14,748.16
5. St James Hospital	Unsecured	965.98	0.00
6. Municipal Collection Services	Unsecured	250.00	0.00
7. Capital One Auto Finance	Unsecured	1,488.90	0.00
8. Money Lenders	Unsecured	779.75	0.00
9. Brother Loan & Finance	Unsecured	1,095.66	0.00
10. Dr Dominick Cannata	Unsecured		No Claim Filed
11. Excel Emergency Care	Unsecured		No Claim Filed
12. Gary J Samin	Unsecured		No Claim Filed
13. Saint Margaret Mercy Healthcare Centers	Unsecured		No Claim Filed
14. Palisades Collection LLC	Unsecured		No Claim Filed
15. Saint Margaret Mercy Healthcare Centers	Unsecured		No Claim Filed
16. SBC	Unsecured		No Claim Filed
17. St James Hospital	Unsecured		No Claim Filed
		\$ 25,919.32	\$ 18,887.58

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	232.36
4%	72.82
3%	27.30
5.5%	224.95

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5%	22.75
4.8%	152.88
5.4%	329.41
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	\$ 1,062.47

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

